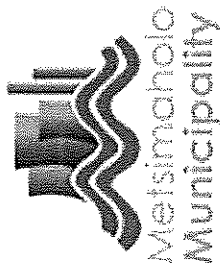


Bid Number: MLM 08/2021/22



TENDER AMOUNT OPENING REGISTER

11H00 22 NOVEMBER 2021

**APPOINTMENT OF A SERVICE PROVIDER FOR RENTAL AND MAINTENANCE OF HIGH SPEED COPIERS AND SPECIALISED
PRINTING EQUIPMENT FOR ON AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE YEARS**

Bid Number: MLM 08/2021/22

1 of 2

NO	BIDDER NAME	BID AMOUNT
1	Phosisi Business TRADING Pty Ltd	R 44 442,59
2	Sky Metro Equipment Pty Ltd	R 11 937,00
3	GEROX TRADING C.C	R 28 538,00
4	ACE ALL TRADING Pty Ltd	R 841 917,92
5	LESEDI ICT Pty Ltd	R 705 373,20
6	D100 DIGITAL DOCUMENT	R 18 403,98
7	MAKOLA HOLDING Pty Ltd	R PRICE NOT STIPULATED INSIDE THE TENDER DOCUMENT
8	VAAAL DOCUMENT MANAGEMENT Pty Ltd	R 28 002,40
9	BZ BHR BES Pty Ltd	R 26 789,07
10	ITEC TIYENOE Pty Ltd	R 1 237 943,04
11	ALENTI 220 Pty Ltd	R 872 776,74